				FY 2002-2003					
				Charter	FY 2002-2003	Cash on	<u>Third</u>	County Total	
County	# Code	LEA Name	<u>Vendor</u>	Code	Final Claim \$	Hand	Apport. \$	<u>\$</u>	
Alameda	· · · · · · · · · · · · · · · · · · ·	·		<u></u> -				_	
	01 10017	Alameda County Superintendent			\$35,494	\$30,573	\$4,921		
	01 61119	Alameda City Unified			\$470,794	\$364,868	\$105,926		
	01 61127	Albany City Unified			\$143,371	\$109,152	\$34,219		
	01 61143	Berkeley Unified			\$445,365	\$351,265	\$94,100		
	01 61150	Castro Valley Unified			\$305,597	\$208,181	\$97,416		
		Hayward Unified			\$972,327	\$748,392	\$223,935		
	01 61200	Livermore Valley Unified			\$605,464	\$529,256	\$76,208		
		Newark Unified			\$284,359	\$186,200	\$98,159		
	01 61242	New Haven Unified			\$499,216	\$359,366	\$139,850		
	01 61259	Lionel Wilson College Prep. Academy	C465	01-30666	\$14,521	\$0	\$14,521		
	01 61259	Monarch Academy	C252	61-17568	\$15,419	\$0	\$15,419		
	01 61259	Oakland Unified			\$1,924,135	\$1,410,292	\$513,843		
	01 61275	Piedmont City Unified			\$167,203	\$126,326	\$40,877		
	01 61291	San Leandro Unified			\$448,835	\$299,427	\$149,408		
	01 61309	San Lorenzo Unified			\$477,090	\$345,290	\$131,800		
	01 74013	Eden Area ROP			\$18,567	\$14,981	\$3,586		
	01 75093	Dublin Unified			\$254,341	\$143,091	\$111,250		
	01 75101	Pleasanton Unified			\$672,216	\$482,708	\$189,508		
	01 75119	Sunol Glen Unified			\$7,482	\$6,716	\$766		
	01 75622	Oakland Military Institute, College Prep	C349	01-30617	\$12,326	\$0	\$12,326		
		County Total:						\$2,058,038	
		•							
Alpine									
•	02 61333	Alpine County Unified			\$17,847	\$12,691	\$5,156		
		County Total:			. ,	. ,	. ,	\$5,156	
		,						, , ,	
Amador									
	03 10033	Amador County Superintendent			\$7,782	\$0	\$7,782		

					<u> </u>	FY 2002-2003		
				Charter	FY 2002-2003	Cash on	Third	County Total
County	# Code	LEA Name	<u>Vendor</u>	Code	Final Claim \$	Hand	Apport. \$	<u>\$</u>
	03 73981	Amador County Unified		<u> </u>	\$84,566	\$78,050	\$6,516	_
		County Total:			,	. ,		\$14,298
		•						
Butte								
	04 61382	Bangor Union Elementary			\$6,473	\$3,635	\$2,838	
	04 61408	Biggs Unified			\$42,200	\$30,589	\$11,611	
	04 61424	Chico Unified			\$656,343	\$448,052	\$208,291	
	04 61432	Durham Unified			\$39,850	\$37,884	\$1,966	
	04 61440	Feather Falls Union Elem			\$3,314	\$440	\$2,874	
	04 61457	Golden Feather Elem			\$10,065	\$7,058	\$3,007	
	04 61515	Oroville Union High			\$56,876	\$49,767	\$7,109	
	04 61523	Palermo Union Elementary			\$57,020	\$32,945	\$24,075	
	04 61531	Paradise Unified			\$260,604	\$177,674	\$82,930	
	04 61549	Thermalito Elementary			\$87,869	\$30,263	\$57,606	
	04 75507	Gridley Unified			\$113,298	\$76,142	\$37,156	
		County Total:						\$439,463
Calaveras								
	05 10058	Calaveras County Superintendent			\$26,515	\$15,869	\$10,646	
	05 61556	Bret Harte Union High			\$46,600	\$34,925	\$11,675	
	05 61564	Calaveras Unified			\$176,193	\$133,930	\$42,263	
	05 61572	Mark Twain Union Elementary			\$35,427	\$25,609	\$9,818	
	05 61580	Vallecito Union Elementary			\$51,057	\$38,715	\$12,342	
		County Total:						\$86,744
Colusa								
	06 10066	Colusa County Superintendent			\$24,586	\$16,196	\$8,390	
	06 61598	Colusa Unified			\$78,115	\$58,228	\$19,887	
	06 61614	Pierce Joint Unified			\$56,566	\$49,637	\$6,929	

				FY 2002-2003				
				Charter	FY 2002-2003	Cash on	<u>Third</u>	County Total
County	# Code	LEA Name	<u>Vendor</u>	Code	Final Claim \$	Hand	Apport. \$	<u>\$</u>
	06 61622	Williams Unified			\$44,661	\$28,658	\$16,003	
		County Total:						\$51,209
Contra Co	sta							
	07 10074	Contra Costa County Superintendent			\$159,288	\$115,721	\$43,567	
		Acalanes Union High			\$254,995	\$192,337	\$62,658	
	07 61648	Antioch Unified			\$878,715	\$359,366	\$519,349	
	07 61655	Brentwood Union Elementary			\$210,190	\$135,812	\$74,378	
	07 61663	Byron Union Elementary			\$51,046	\$42,334	\$8,712	
	07 61697	John Swett Unified			\$78,525	\$53,093	\$25,432	
		Knightsen Elementary			\$21,549	\$16,546	\$5,003	
	07 61713	Lafayette Elementary			\$167,037	\$125,249	\$41,788	
	07 61721	Liberty Union High			\$129,748	\$91,246	\$38,502	
	07 61739	Martinez Unified			\$188,918	\$143,531	\$45,387	
	07 61747	Moraga Elementary			\$84,145	\$61,301	\$22,844	
	07 61754	Mt. Diablo Unified			\$1,268,922	\$956,183	\$312,739	
		Oakley Union Elementary			\$162,936	\$136,880	\$26,056	
	07 61770	Orinda Union Elementary			\$129,748	\$97,628	\$32,120	
	07 61788	Pittsburg Unified			\$392,668	\$295,328	\$97,340	
		West Contra Costa Unified			\$1,493,545	\$1,151,380	\$342,165	
		San Ramon Valley Unified			\$901,761	\$637,700	\$264,061	
	07 61812	Walnut Creek Elementary			\$165,751	\$133,091	\$32,660	
		County Total:						\$1,994,761
Del Norte								
		Del Norte County Superintendent			\$13,767	\$2,571	\$11,196	
	08 61820	Del Norte County Unified			\$208,893	\$170,893	\$38,000	
		County Total:						\$49,196

				FY 2002-2003					
				Charter	FY 2002-2003	Cash on	<u>Third</u>	County Total	
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>	
El Dorado									
	09 10090	El Dorado County Superintendent			\$65,976	\$43,720	\$22,256		
	09 61838	Buckeye Union Elementary			\$164,055	\$133,775	\$30,280		
	09 61846	Camino Union Elementary			\$24,564	\$20,384	\$4,180		
	09 61853	El Dorado Union High			\$250,805	\$169,622	\$81,183		
	09 61879	Gold Oak Union Elementary			\$31,303	\$20,825	\$10,478		
		Gold Trail Union Elementary			\$32,667	\$22,797	\$9,870		
	09 61895	,			\$1,951	\$1,435	\$516		
		Lake Tahoe Unified			\$247,058	\$186,094	\$60,964		
		Latrobe Elementary			\$10,930	\$6,822	\$4,108		
	09 61929				\$60,013	\$48,317	\$11,696		
		Learning With A Purpose	C300	09-30198	\$3,902	\$2,323	\$1,579		
		Pioneer Union Elementary			\$21,870	\$17,882	\$3,988		
		Placerville Union Elementary			\$60,046	\$45,806	\$14,240		
		Pollock Pines Elementary			\$38,010	\$30,809	\$7,201		
		Rescue Union Elementary			\$121,556	\$88,376	\$33,180		
	09 73783	Black Oak Mine Unified			\$96,005	\$67,340	\$28,665		
		County Total:						\$324,384	
Fresno									
	10 10108	Fresno County Superintendent			\$139,801	\$113,879	\$25,922		
		American Union Elementary			\$16,195	\$14,777	\$1,418		
		Burrel Union Elementary			\$7,061	\$5,852	\$1,209		
	10 62117	Clovis Unified			\$1,352,613	\$977,846	\$374,767		
	10 62158	Fowler Unified			\$101,526	\$72,197	\$29,329		
	10 62166	Fresno Unified			\$3,035,100	\$2,231,239	\$803,861		
	10 62174	One Step Up Charter Academy	C379	10-30865	\$8,979	\$0	\$8,979		
	10 62240	Kingsburg Elementary			\$98,023	\$49,637	\$48,386		
		Kings Canyon Unified			\$372,915	\$285,857	\$87,058		
		Laton Joint Unified			\$39,806	\$28,723	\$11,083		
		Orange Center Elementary			\$10,176	\$9,243	\$933		
		Pacific Union Elementary			\$21,549	\$15,185	\$6,364		
		Pine Ridge Elementary			\$7,183	\$4,850	\$2,333		
		Sanger Unified			\$375,310	\$252,194	\$123,116		
	10 62430	Selma Unified			\$196,035	\$145,822	\$50,213		

				<u>FY 2002-2003</u>				
				Charter	FY 2002-2003	Cash on	<u>Third</u>	County Total
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>
	10 62513	Washington Colony Elementary			\$15,264	\$13,343	\$1,921	
	10 62539	West Park Charter Academy	C044	61-12387	\$5,387	\$0	\$5,387	
	10 62539	West Park Elementary			\$6,939	\$4,356	\$2,583	
	10 62547	Westside Elementary			\$3,591	\$0	\$3,591	
	10 73999	Kerman Unified			\$163,412	\$57,845	\$105,567	
	10 75127	Mendota Unified			\$79,312	\$54,136	\$25,176	
	10 75234	Golden Plains Unified			\$82,903	\$67,120	\$15,783	
	10 75275	Sierra Unified			\$66,176	\$52,156	\$14,020	
	10 75408	Riverdale Jt. Unified			\$74,523	\$53,696	\$20,827	
	10 75598	Caruthers Unified			\$54,770	\$39,897	\$14,873	
		County Total:						\$1,784,699
Glenn								
	11 10116	Glenn County Superintendent			\$36,147	\$19,162	\$16,985	
	11 62554	Capay Joint Union Elementary			\$6,163	\$4,964	\$1,199	
	11 62588	Hamilton Union High			\$21,416	\$14,981	\$6,435	
	11 62596	Lake Elementary			\$7,804	\$5,184	\$2,620	
	11 62638	Plaza Elementary			\$6,285	\$5,282	\$1,003	
	11 62646	Princeton Joint Unified			\$17,370	\$11,672	\$5,698	
	11 75481	Orland Joint Unified			\$89,000	\$32,017	\$56,983	
		County Total:						\$90,923

					<u> </u>	Y 2002-2003		
				Charter	FY 2002-2003	Cash on	Third	County Total
County	# Code	LEA Name	<u>Vendor</u>	Code	Final Claim \$	Hand	Apport. \$	<u>\$</u>
Humboldt	<u></u>							_
	12 62679	Arcata Elementary			\$25,739	\$14,084	\$11,655	
	12 62687	Northern Humboldt High			\$74,080	\$49,735	\$24,345	
	12 62703	Blue Lake Union Elementary			\$9,278	\$7,279	\$1,999	
		Bridgeville Elementary			\$4,800	\$2,755	\$2,045	
	12 62737	Cuddeback Union Elementary			\$6,584	\$5,282	\$1,302	
	12 62745	Cutten Elementary			\$26,770	\$16,505	\$10,265	
	12 62794	Fieldbrook Elementary			\$5,709	\$3,203	\$2,506	
	12 62802	Fortuna Union Elementary			\$31,425	\$20,686	\$10,739	
	12 62810	Fortuna Union High			\$55,069	\$32,814	\$22,255	
	12 62828	Freshwater Elementary			\$18,611	\$13,685	\$4,926	
	12 62851	Green Point Elementary			\$2,261	\$1,663	\$598	
	12 62885	Hydesville Elementary			\$7,804	\$6,056	\$1,748	
	12 62893	Jacoby Creek Elementary			\$16,760	\$12,984	\$3,776	
	12 62901	Klamath-Trinity Unified			\$46,102	\$34,909	\$11,193	
	12 62919	Kneeland Elementary			\$1,652	\$1,435	\$217	
	12 62927	Loleta Union Elementary			\$10,065	\$8,061	\$2,004	
		McKinleyville Union Elementary			\$66,309	\$51,617	\$14,692	
	12 63008	Rio Dell Elementary			\$18,212	\$13,709	\$4,503	
		Rohnerville Elementary			\$30,893	\$20,140	\$10,753	
		Scotia Union Elementary			\$4,789	\$3,373	\$1,416	
		South Bay Elementary			\$30,749	\$25,853	\$4,896	
		Southern Humboldt Unified			\$62,197	\$47,387	\$14,810	
		Trinidad Union Elementary			\$6,163	\$3,220	\$2,943	
		Ferndale Unified			\$17,248	\$6,382	\$10,866	
	12 75515	Eureka City Unified			\$274,150	\$211,922	\$62,228	
		County Total:						\$238,680

					<u> </u>	Y 2002-2003		
				<u>Charter</u>	FY 2002-2003	Cash on	<u>Third</u>	County Total
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>
Imperial								
		Imperial County Superintendent			\$71,574	\$49,661	\$21,913	
		Brawley Elementary			\$107,367	\$78,212	\$29,155	
		Calexico Unified			\$367,816	\$241,631	\$126,185	
		Calipatria Unified			\$54,681	\$44,225	\$10,456	
		Central Union High			\$150,842	\$108,052	\$42,790	
		El Centro Elementary			\$241,826	\$170,551	\$71,275	
		Heber Elementary			\$31,137	\$21,077	\$10,060	
		Holtville Unified			\$38,608	\$26,188	\$12,420	
		Imperial Unified			\$107,722	\$78,922	\$28,800	
		Magnolia Elementary			\$1,652	\$1,214	\$438	
		Mulberry Elementary			\$4,800	\$3,530	\$1,270	
	13 63222	Seeley Union Elementary			\$27,535	\$19,170	\$8,365	****
		County Total:						\$363,127
Inyo								
•	14 10140	Inyo County Superintendent			\$12,869	\$6,822	\$6,047	
	14 63248				\$13,945	\$11,134	\$2,811	
	14 63255	Bishop Union Elementary			\$45,802	\$26,522	\$19,280	
	14 63263	Bishop Joint Union High			\$40,271	\$31,372	\$8,899	
	14 63271	Death Valley Unified			\$9,755	\$6,504	\$3,251	
	14 63289	Lone Pine Unified			\$26,338	\$14,378	\$11,960	
	14 63297	Owens Valley Unified			\$7,183	\$4,401	\$2,782	
		County Total:						\$55,030
Kern								
	15 10157	Kern County Superintendent			\$201,620	\$156,401	\$45,219	
		Arvin Union Elementary			\$120,425	\$83,128	\$37,297	
		Bakersfield City Elementary			\$1,165,833	\$857,169	\$308,664	
		Beardsley Elementary			\$81,529	\$52,816	\$28,713	
		Panama Buena Vista Elementary			\$630,305	\$455,315	\$174,990	
	15 63388	Caliente Elementary			\$6,906	\$4,418	\$2,488	
	15 63412	Delano Joint Union High			\$90,618	\$60,738	\$29,880	
		Di Giorgio Elementary			\$11,706	\$8,061	\$3,645	
	15 63438	Edison Elementary			\$31,004	\$25,707	\$5,297	

EV 2002-2003

					<u>FY 2002-2003</u>				
				<u>Charter</u>	FY 2002-2003	Cash on	<u>Third</u>	County Total	
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>	
	15 63446	Elk Hills Elementary			\$2,095	\$0	\$2,095		
	15 63545	Kernville Union Elementary			\$23,112	\$8,143	\$14,969		
	15 63552	Lakeside Union Elementary			\$33,221	\$14,557	\$18,664		
	15 63560	Lamont Elementary			\$161,083	\$74,786	\$86,297		
	15 63610	Maple Elementary			\$9,899	\$5,836	\$4,063		
	15 63677	Mojave Unified			\$96,094	\$72,222	\$23,872		
	15 63685	Muroc Joint Unified			\$64,536	\$62,197	\$2,339		
	15 63693	Norris Elementary			\$52,675	\$39,612	\$13,063		
	15 63719	Pond Union Elementary			\$9,444	\$1,062	\$8,382		
	15 63784	South Fork Elementary			\$12,570	\$9,023	\$3,547		
	15 63842	Wasco Union Elementary			\$117,621	\$75,263	\$42,358		
	15 63859	Wasco Union High			\$43,397	\$39,172	\$4,225		
	15 73544	Rio Bravo-Greeley Elem			\$34,119	\$25,968	\$8,151		
	15 73742	Sierra Sands Unified			\$162,393	\$77,495	\$84,898		
	15 75168	El Tejon Unified			\$45,392	\$41,152	\$4,240		
	15 75630	Ridgecrest Charter School	C350	15-30500	\$9,289	\$0	\$9,289		
		County Total:						\$966,645	
Kings									
	16 10165	Kings County Superintendent			\$35,161	\$18,143	\$17,018		
	16 63875	Armona Union Elementary			\$29,674	\$23,368	\$6,306		
	16 63909	Delta View Elementary			\$5,110	\$3,758	\$1,352		
	16 63917	Hanford Elementary			\$216,087	\$152,725	\$63,362		
	16 63925	Hanford Jt. Un. High			\$129,593	\$93,968	\$35,625		
	16 63933	Island Union Elementary			\$12,759	\$9,153	\$3,606		
	16 63941	Kings River-Hardwick			\$27,280	\$21,958	\$5,322		
	16 63966	Lakeside Union Elementary			\$26,958	\$17,459	\$9,499		
	16 63974	Lemoore Union Elementary			\$109,728	\$76,509	\$33,219		
		County Total:						\$175,309	
Lake									
	17 64014	Kelseyville Unified			\$90,308	\$64,764	\$25,544		
		Konocti Unified			\$150,598	\$112,869	\$37,729		
	17 64030	Lakeport Unified			\$80,753	\$74,528	\$6,225		
		Lucerne Elementary			\$14,732	\$11,387	\$3,345		
		•							

					<u> </u>	Y 2002-2003		
				Charter	FY 2002-2003	Cash on	<u>Third</u>	County Total
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>
	17 64055	Middletown Unified			\$85,187	\$55,994	\$29,193	
	17 64071	Upper Lake Union High			\$17,060	\$11,663	\$5,397	
		County Total:						\$107,433
Lassen								
		Lassen County Superintendent			\$5,687	\$0	\$5,687	
		Big Valley Joint Unified			\$9,134	\$7,703	\$1,431	
		Johnstonville Elementary			\$8,092	\$6,382	\$1,710	
		Lassen Union High			\$55,668	\$38,512	\$17,156	
		Richmond Elementary			\$9,910	\$8,055	\$1,855	
		Susanville Elementary			\$66,143	\$50,509	\$15,634	
	18 64204	Westwood Unified			\$25,828	\$20,621	\$5,207	
		County Total:						\$48,680
1 0 1								
Los Angele			00.40	04 40000	# 40.050	00.475	00.477	
		Odyssey Charter School	C249	61-16883	\$10,652 \$622,400	\$8,175	\$2,477	
		Albambra City Flamentary			\$633,186	\$477,435	\$155,751 \$105,053	
		Albambra City Elementary			\$344,184 \$173,280	\$238,331 \$444,722	\$105,853	
		Alhambra City High			\$173,289 \$240,853	\$141,722	\$31,567 \$17,146	
		Antelope Valley High Arcadia Unified			\$249,852 \$414,683	\$232,706	\$17,146	
		Azusa Unified			\$414,683 \$542,613	\$295,572 \$390,616	\$119,111 \$151,997	
		Baldwin Park Unified			\$531,960	\$414,790	\$131,997	
		Bellflower Unified			\$338,198	\$178,693	\$117,170	
		Bonita Unified			\$389,564	\$129,179	\$260,385	
		Burbank Unified			\$664,125	\$488,300	\$175,825	
		Castaic Union Elementary			\$123,329	\$85,304	\$38,025	
		Centinela Valley High			\$236,694	\$171,708	\$64,986	
		Charter Oak Unified			\$166,438	\$101,670	\$64,768	
		Claremont Unified			\$241,150	\$164,853	\$76,297	
		Covina-Valley Unified			\$520,166	\$398,684	\$121,482	
		Downey Unified			\$826,938	\$596,376	\$230,562	
		Duarte Unified			\$182,833	\$134,558	\$48,275	
		Eastside Union Elementary			\$90,618	\$64,080	\$26,538	
		East Whittier City Elementary			\$370,487	\$208,384	\$162,103	
		•						

				FY 2002-2003				
				Charter	FY 2002-2003	Cash on	<u>Third</u>	County Total
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>
	19 64501	El Monte City Elementary			\$436,963	\$318,434	\$118,529	
	19 64519	El Monte Union High			\$366,652	\$261,136	\$105,516	
	19 64527	El Rancho Unified			\$544,196	\$403,990	\$140,206	
	19 64535	El Segundo Unified			\$136,332	\$86,216	\$50,116	
	19 64550	Garvey Elementary			\$260,714	\$185,042	\$75,672	
		Glendale Unified			\$1,132,468	\$805,503	\$326,965	
		Glendora Unified			\$167,902	\$153,915	\$13,987	
		Gorman Learning Center	C285	19-96305	\$69,136	\$30,149	\$38,987	
		Hughes-Elizabeth Lakes			\$20,252	\$15,395	\$4,857	
	19 64634	Inglewood Unified			\$638,685	\$453,994	\$184,691	
		Keppel Union Elementary			\$57,807	\$46,132	\$11,675	
		La Canada Unified			\$152,538	\$111,647	\$40,891	
		Lancaster Elementary			\$325,738	\$305,809	\$19,929	
		Las Virgenes Unified			\$506,353	\$361,053	\$145,300	
		Environmental Charter High School	C353	19-96438	\$11,672	\$4,076	\$7,596	
		Lennox Elementary			\$179,673	\$149,391	\$30,282	
		Little Lake City Elem	0050	04 40440	\$183,254	\$155,105	\$28,149	
		Constellation Community Charter Midc		61-13146	\$5,387	\$3,962	\$1,425	
		New City School	C291	61-18269	\$7,216	\$3,872	\$3,344	
		Long Beach Unified	0.470	10 00501	\$1,589,252	\$1,162,082	\$427,170	
		Discovery Charter Preparatory School	C470	19-96594	\$4,489	\$0 \$50.770	\$4,489	
		Fenton Avenue Charter School	C030	60-17016	\$66,110	\$50,770	\$15,340	
		Santa Monica Blvd. Community Charte		60-19079	\$49,084	\$0	\$49,084	
		Vaughn Next Century Learning Center	C016	60-19715	\$79,799	\$53,305	\$26,494	
		Community Charter Middle School	C213	61-16750	\$13,623	\$0 \$11.884	\$13,623	
		Camino Nuevo Charter Academy	C293 C319	61-17667	\$18,855 \$14,706	\$11,884	\$6,971	
		Valley Community Charter School	C319	61-17949	\$11,706 \$10,030	\$7,058 \$0	\$4,648	
		Cal Academy for Liberal Studies Camino Nuevo Charter Middle School		61-18194	\$10,930 \$25,673	ֆՍ \$12,569	\$10,930	
		Pacifica Community Charter School	C404 C449	61-19424 61-19895	\$25,672 \$6,163	\$5,162	\$13,103 \$1,001	
		Academia Semillas del Pueblo	C449 C447	61-19929	\$2,694	\$5,162 \$0	\$1,001 \$2,694	
		Puente Charter School	C447	61-20471	\$4,356	\$0 \$0	\$4,356	
		Los Angeles Unified	0473	01-204/1	\$23,853,224	\$18,276,969	\$5,576,255	
		Los Nietos Elementary			\$86,084	\$63,542	\$22,542	
		Lowell Joint Elementary			\$145,455	\$36,751	\$108,704	
	15 04700	LOWER COINT LICITIONIALLY			ψ170,700	ψυυ, τυ Ι	ψ100,704	

				FY 2002-2003				
				Charter	FY 2002-2003	Cash on	<u>Third</u>	County Total
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>
	19 64790	Monrovia Unified			\$246,116	\$162,107	\$84,009	
	19 64816	Mountain View Elementary			\$427,807	\$316,934	\$110,873	
	19 64832	Newhall Elementary			\$225,665	\$155,366	\$70,299	
	19 64840	Norwalk-La Mirada Unif			\$771,780	\$618,146	\$153,634	
	19 64865	Palos Verdes Penin. Unif			\$489,837	\$331,181	\$158,656	
	19 64907	Pomona Unified			\$1,254,624	\$956,843	\$297,781	
	19 64964	San Marino Unified			\$114,384	\$98,255	\$16,129	
	19 64980	Santa Monica-Malibu Unif			\$496,156	\$367,631	\$128,525	
	19 64998	Saugus Union Elementary			\$446,584	\$319,828	\$126,756	
	19 65029	South Pasadena Unified			\$161,140	\$126,383	\$34,757	
	19 65037	South Whittier Elementary			\$204,980	\$149,620	\$55,360	
		Sulphur Springs Un Elementary			\$264,361	\$176,647	\$87,714	
	19 65052	Temple City Unified			\$222,771	\$157,346	\$65,425	
	19 65060	Torrance Unified			\$1,192,671	\$876,739	\$315,932	
	19 65094	West Covina Unified			\$437,263	\$319,657	\$117,606	
	19 65102	Westside Union Elementary			\$201,021	\$72,833	\$128,188	
	19 65110	Whittier City Elementary			\$325,017	\$225,347	\$99,670	
	19 65136	William S. Hart High			\$654,114	\$445,256	\$208,858	
	19 65151	Wilsona Elementary			\$69,069	\$0	\$69,069	
	19 65169	Wiseburn Elementary			\$80,808	\$58,064	\$22,744	
	19 73445	Hacienda La Puente Unif			\$701,835	\$547,522	\$154,313	
	19 73452	Rowland Unified			\$749,422	\$513,412	\$236,010	

					<u> </u>	Y 2002-2003		
				Charter	FY 2002-2003	Cash on	<u>Third</u>	County Total
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>
	19 73460	Walnut Valley Unified			\$581,099	\$415,059	\$166,040	
	19 74088	La Puente Valley ROP			\$33,687	\$12,226	\$21,461	
	19 74195	East San Gabriel Valley ROP			\$116,678	\$52,481	\$64,197	
	19 75291	San Gabriel Unified			\$239,299	\$172,115	\$67,184	
	19 75333	Manhattan Beach Unified			\$242,635	\$166,361	\$76,274	
	19 75341	Redondo Beach Unified			\$202,785	\$115,004	\$87,781	
		County Total:						\$12,990,589
Madara								
Madera	20 65185	Bass Lake Elementary			\$41,901	\$25,748	\$16,153	
		Chowchilla Elementary			\$25,151	\$18,331	\$6,820	
		Chowchilla Union High			\$28,743	\$8,591	\$20,152	
		Coarsegold Union Elem			\$51,123	\$35,210	\$15,913	
		Madera Unified			\$286,121	\$273,761	\$12,360	
		Raymond-Knowles Elem			\$5,265	\$3,098	\$2,167	
		Yosemite Union High			\$41,036	\$36,824	\$4,212	
	20 70701	County Total:			Ψ11,000	Ψ00,02 1	Ψ1,212	\$77,777
								4 · · · , · · · ·
Marin								
		Marin County Superintendent			\$76,418	\$31,151	\$45,267	
		Bolinas-Stinson Elementary			\$8,979	\$6,830	\$2,149	
		Dixie Elementary			\$89,787	\$67,120	\$22,667	
		Kentfield Elementary			\$70,965	\$49,400	\$21,565	
		Laguna Joint Elementary			\$2,095	\$1,981	\$114	
		Larkspur Elementary			\$51,533	\$39,547	\$11,986	
		Lincoln Elementary			\$898	\$660	\$238	
		Mill Valley Elementary			\$111,037	\$83,967	\$27,070	
		Nicasio Elementary			\$4,489	\$3,301	\$1,188	
		Novato Unified			\$343,906	\$301,204	\$42,702	
		Reed Union Elementary			\$51,943	\$32,570	\$19,373	
		Ross Elementary			\$26,814	\$18,706	\$8,108	
	21 65458	San Rafael City Elementary			\$163,412	\$126,538	\$30,532	
		County Total:						\$232,959
		State Total:						\$22,155,100

FY 2002-2003

				<u>Charter</u>	FY 2002-2003	Cash on	<u>Third</u>	County Total
County	# Code	LEA Name	<u>Vendor</u>	<u>Code</u>	Final Claim \$	<u>Hand</u>	Apport. \$	<u>\$</u>

Prepared by:

California Department of Education
Finance, Technology & Administration Branch
School Fiscal Services Division
SH:rv March 6, 2004
(itsd 2002-03 schedule 3rd apport feb 19 2004.xls)

PCA: 23313
Index: 0260
Resource Code: 0000
Revenue Object Code: 8590
Income Account Code: 8590